

Invoice

From:

InnovationV - Web Design and Digital Campaigning 3248 Ponderosa Ln, Thomson, Ga 30824 operations@innovationv.com 706.817.4220

Total Due	\$3,125.62
Due Date	May 6, 2023
Invoice Date	May 2, 2023
Invoice Number	INV-103

To:

Augusta Press cwilson@shermanhemstreet.com

Starting Rollover: 16:00R

Ending Rollover Hours: 1 R



Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press 3/14- 3/18 3/14/23 (6:00) [9:00-11am] Troubleshooting Bugs, communicating updates with Pantheon Support [1:00-4pm] Initialize fresh copy of sites files + sutdown site scan on Dev, Test, Live + added new multidev for support [4:00-5pm] Working with pantheon on new Object Caching for TAP 3/15/23 (3:00) [10:00-11:00] Research for Joe on Cookies/safari/etc how to potentially fix issues for users [11:00-1:00pm] TAP (delete plugins/themes + use advanced cleaner to clean DB + add divi theme and user terminus) 3/16/23 (3:00) [9:00 - 12:00] TAP Updates 3/18/23 (4:00) [9:00 - 1:00pm] Design + Called Joe to discuss updates on progress 	\$50.00	0%	\$750.00
	Current Rollover Hours: 16:00R + 1:00= [17:00R]			
15	Augusta Press 3/21 - 3/25 3/21/23 (3:00) [11:00 - 5:00] Code Summit - Only 3 Hours Credited 3/22/23 (5:00) [9:30 - 1:00] Fixed Placeholder + Optimizing DB Tables 3/23/23 (3:00) [9:00 - 12:00] Updates Cancelled Optimizing DB Tables Instead 3/25/23 (3:00) [9:00 -12:00] TAP Updates (security vulnerability patched + 8 updates to other plugins)	\$50.00	0%	\$750.00
	Total Hours for this Week: 14:00 +1:00 Current Rollover Hours: 17:00R -1:00 = [16:00R]			

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Augusta Press $3/28 - 4/4$ 3/28/23 (6:00) [8:30-9:00] Finding form services used by clients in past with recaptcha) [11:00-11:30] TAP Form Research (and pricing communications) [2:00 -5:00] Working on optimization + finish Design Placeholder images 3/29/23 (5:30) [2:00-4:00] Optimizations to Mobile Menu TAP 1.0 on Inno servers 3/30/23 (3:00) = 0 [9:00 - 12:00] Updates VOID - No Credit due to 8.0 crash 4/1/23 (3:00) [11:30 - 2:30] Trouble shooting TAP1 on Pantheon 	\$50.00	0%	\$750.00
	15:00 Current Rollover Hours: 16:00R + :30 = [16:30R]			
15	Augusta Press 4/8 - 4/11 4/8-4/11 USE OVERAGE HOURS	\$50.00	0%	\$750.00
	Total Hours for this Week: $0 + 15:00 =$ 15:00 Current Rollover Hours: 16:30R - 15:00 = [1:00R]			
1	Amazon AWS S3 Bucket License April 1-31	\$125.62	0.00%	\$125.62

Total Due	\$3,125.62
Tax	\$0.00
Sub Total	\$3,125.62

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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